

West Lake Landfill SF Site OU1 (ITR) - EPA Region VII Monthly Report					
Bill No.:	----	IAG No.:DW9695864601	P2#: 445793	IAG Exp. Date:	30-Dec-2016
Reporting Period:	From: 02 Jan 2015	To: 02 Feb 2015	EPA RPM: Brad Vann	USACE PM: Robyn Kiefer	

Work Performed	
<i>Narrative</i>	<ul style="list-style-type: none"> None, awaiting receipt of the Responsible Party's (RP's) first deliverable
<i>Meetings</i>	<ul style="list-style-type: none"> None, awaiting receipt of the RP's first deliverable
<i>Key Milestones Completed</i>	<ul style="list-style-type: none"> None, awaiting receipt of the RP's first deliverable
Projected Work	
<i>Narrative</i>	<ul style="list-style-type: none"> Receive first EPA charge statement for ITR reviewers and prepare review plan based upon charge statement Receive RP's first deliverable, complete ITR, and submit ITR report
<i>Meetings</i>	<ul style="list-style-type: none"> Meet with EPA to coordinate / discuss preparation of reviewer's charge statement
<i>Key Milestones Forthcoming</i>	<ul style="list-style-type: none"> Receipt of first RP deliverable and completion of ITR on first deliverable
Issues/Challenges/Risks	
<i>Technical</i>	<ul style="list-style-type: none"> Challenge: ensuring USACE has all background documents necessary to perform thorough ITR prior to start of review
<i>Schedule:</i>	<ul style="list-style-type: none"> Challenge: Advanced notice of dates when RP's first deliverable will be received will be critical to ensure there is sufficient time to coordinate reviewer's charge statement and prepare review plan prior to start of ITR, and ensure designated resources are available for review effort.
<i>Funding:</i>	<ul style="list-style-type: none"> None

IAG Summary				
USACE Reimbursable	Contract Direct Fund Cite	Total Amend	Total IAG	Date
310,052	-	310,052	310,052	1 Aug-2014

Expenditures

USACE					
Funded	Current Bill	Previous Billed	Remaining Funding	EAC	Notes
310,052	0	888.15	309,163.85	310,052	

Note: This is an in-house action, therefore no contractor expenditures

Scope of Work Summary

PERFORM PROJECT PLANNING /SUPPORT EFFORTS FOR THE WEST LAKE LANDFILL AREA 1, BRIDGETON, MO AND PERFORM AN INDEPENDENT TECHNICAL REVIEW (ITR) OF UP TO FIVE DOCUMENTS GENERATED BY THE RESPONSIBLE PARTIES IN RESPONSE TO NRRB COMMENTS ON THE SUPPLEMENTALS, INCLUDING A SUPPLEMENTAL FS ADDENDUM (OR SIMILAR DOCUMENT). SCOPE ALSO INCLUDES COMMUNITY RELATIONS SUPPORT TO INFORM THE PUBLIC OF THE ITR PROCESS AND RESULTS OF THE ITRs.

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Project Development Team

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Electronic Deliverable

Robyn Kiefer
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816-389-3615

February 6, 2015

Date